

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.4,871/- incurred by Sri Lawrence, Office Subordinate, Planning Department for the treatment obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 28

Dated: 19/01/2016
Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Sri Lawrence, Office Subordinate, Planning Dept., application, dated.19.01.2016 (w.e.).

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ORDER:

Sri Lawrence, Office Subordinate, Planning Department, vide reference 4th read above has stated that he has undergone treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 13.10.2015 to 28.10.2015, as an outpatient and incurred an amount of Rs.4,871/- towards investigations and purchase of medicines. He has also furnished relevant supportive documents for reimbursement of the above expenditure incurred by him towards the treatment.

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, sanction is hereby accord for an amount of Rs.4,871/- (Rupees Four thousand eight hundred and seventy one only) to Sri Lawrence, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by him for his treatment obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 13.10.2015 to 28.10.2015, as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.110310011002601, Andhra Bank, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The Individual
Copy to:
The Planning (OP-II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER